

Date: Wednesday, 20/05/2009 10:29:18 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3552-11
Job Number	: 48077		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D355211
This Issue	: 20/05/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R09-053
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
Written By	: <i>20/05/20</i>	Material	:
Checked & Approved By	:	Due Date	: 27/05/2009
Comment	:	Qty:	1 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D355211	Gas Spring
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Gas Spring
 Original B38105, from the D412-698-023 B40441 kit.

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Part is scrap. The smaller section of the shock (that goes inside the larger section) has a small curve up to 0.075" causing it to wear and insert crooked on the interior.

Scrap and destroy the part

20/05/20 (1)

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

09/05/28 *MF*

Job Completion



MF
09-05-28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries